

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARLON O GILFORD

Debtor(s)

Case No. 16-36576

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2016.
- 2) The plan was confirmed on 01/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/18/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,268.10
Less amount refunded to debtor	\$803.10

**NET RECEIPTS: \$465.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$281.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.39
Other	\$11.76

**TOTAL EXPENSES OF ADMINISTRATION: \$314.69**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	0.00	NA	NA	0.00	0.00
ADVENTIST GLENOAKS HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
AUTOMOTIVE CREDIT CORP	Unsecured	0.00	5,688.06	5,688.06	0.00	0.00
BRIDGETTE LEWIS	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	504.32	504.32	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY CLERK	Unsecured	1,200.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DENTAL ACCESS	Unsecured	1,500.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK	Unsecured	1,300.00	NA	NA	0.00	0.00
ERC	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	0.00	36,194.92	36,194.92	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	412.00	412.60	412.60	0.00	0.00
MABT/MILSTNE	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	150.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	504.00	NA	NA	0.00	0.00
Portfolio Rc	Unsecured	0.00	NA	NA	0.00	0.00
SALUTE	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,655.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	3,604.00	12,866.72	12,866.72	112.78	37.53
SPRINT NEXTEL	Unsecured	350.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,148.50	95,220.00	95,220.00	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
THE DENTAL STORE	Unsecured	1,500.00	NA	NA	0.00	0.00
THE DENTAL STORE	Unsecured	1,500.00	NA	NA	0.00	0.00
US BANK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	200.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,866.72	\$112.78	\$37.53
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,866.72</b>	<b>\$112.78</b>	<b>\$37.53</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$138,019.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$314.69</u>	
Disbursements to Creditors	<u>\$150.31</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$465.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.